



PURCHASE ORDER

Page: 1 of 2



P.O. No: 601310000028411
Solicitation Number: 0000013099
P.O. Date: 10/29/2015
No Bid Required

To:
BUTCHS CONSTRUCTION LLC
1611 BLAND ST
USA
WICHITA FALLS TX 76302-1535
United States

Agency To Invoice:
60131_North Branch
RCN_INVOICES@TXDOT.GOV
NORTHRSC, ACCOUNTS PAYABLE
2501 SW LOOP 820
Fort Worth TX 76133
United States

VENDOR ID: 1472366229-*00

BUYER: Jacobson, Lauren

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: WICHITA FALLS DISTRICT HDQ 1601 SOUTHWEST PARKWAY FM 369 WICHITA FALLS TX 76302 United States</p> <p>91054350000 PAINTING SERVICES Promise Date: Nov 02, 2015</p> <p>Labor and Materials to provide specialty painting services.</p> <p>Specialty Paint consists of: 10 - Red Stripes 12 inches wide 10 feet high 10 Red Stripes 12 inches wide 2 feet high 3 - Green Stripes 12 inches wide 10 feet high 3 - Green Stripes 12 inches wide 2 feet high</p> <p>Paint 85 foot of drain grade caution yellow</p> <p>Paint vehicle guard (3 inch long angle iron) at entrance to the garage caution yellow.</p> <p>Paint gas line caution yellow</p> <p>Paint parking area forklift caution yellow</p> <p>All job tasks will require at least two coats of paint. The painting are for the forklift the sheen on the floor will have to be removed. Paint to be used will be 7 Line Industrial Alkyd Enamel and DTR Safety.</p> <p>The following comments apply to the entire Order.</p> <p>install specialty paint for safety locations Service to be provided at: Wichita Falls District Headquarters 1601 Southwest Parkway Wichita Falls, TX 76302</p>	1.00	EA	\$3,350.00	\$3,350.00

Lauren D Jacobson
Lauren D. Jacobson

Purchaser II

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



PURCHASE ORDER



P.O. No: 601310000028411

Solicitation Number: 0000013099

P.O. Date: 10/29/2015

No Bid Required

To: BUTCHS CONSTRUCTION LLC 1611 BLAND ST USA WICHITA FALLS TX 76302-1535 United States	Agency To Invoice: 60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRS, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States
---	---

VENDOR ID: 1472366229-*00

BUYER: Jacobson, Lauren

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Estimate 2025, Dated 9/13/2015 Insurance on file. Vendor Contact: Carl Katzmann 940-642-8261 TXDOT Point of Contact: Terry Reis 940-720-7770				
Total PO Amount					\$3,350.00